1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Adair Co	unty		State
	Street Address 1204 Gre	eensburg St	1	Federal
	City, State Zip Columbia	eensburg St a, KY 42728		Other:
	DUNS# 1701288			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.,	
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR <mark>34 CFR</mark> Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$55,031.00	Commonw	d	Evaluations:
			4	
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Conditio		Decen	nber 7, 2018. All funds must be spent or encumbered by September
13		rt for the period ending September 30, 2018 MUST reflect of		
	30, 2010. The quarterly repo	Telect Co. the period chang september 30, 2010 WOST Tellect C	camb	, uniced
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ballard C	ounty		State
	Street Address 3465 Pag	ducah Rd	1	Federal
	City, State Zip Barlow, I	ducah Rd KY 42024		Other:
	DUNS# 1932240			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$26,214.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	riamonized by (riame) ride).	Division of Consolidated Plans and Audits		

Agency Name Barbourville Independent Street Address 140 School St. City, State Zip Barbourville, KY 40906 UNSt 023605918 2	1	Name and Address of Recipie	ent:	7	Fund Type:
City, State Zip Barbourville, KY 40906 DUNS# 023605918 KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Sescription FY 17 Title VI- Rural and Low Income Fund Source NCLB, Title VI- Rural and Low Income Fund Source NCLB, Title VI- Rural and Low Income Fund Source NCLB, Title VI- Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts TY, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$ 200 and 3474. Secondary July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. September 12, 2016		Agency Name Barboury	ville Independent		State
DUNS# 023605918 Method of Payment: Federal Cash Request Federal Cash Request Expenditure Reimbursement Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Lump Sum Lump Sum Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pescription Fr 17 Title VI—Rural and Low Income Frund Source of Award and Fiscal Year: Monthly Description Fr 17 Title VI—Rural and Low Income Frund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 MOA Number N/A Rescription N/A Rescription N/A Rescription Receiption N/A Rescription N/A Rescri		Street Address 140 Scho	ool St	1	Federal
DUNS# 023605918 Method of Payment: Federal Cash Request Federal Cash Request Expenditure Reimbursement Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Lump Sum Lump Sum Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pescription Fr 17 Title VI—Rural and Low Income Frund Source of Award and Fiscal Year: Monthly Description Fr 17 Title VI—Rural and Low Income Frund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 MOA Number N/A Rescription N/A Rescription N/A Rescription Receiption N/A Rescription N/A Rescri		City, State Zip Barboury	ville, KY 40906		Other:
RDE Contact Information: Program Consultant		DUNS# 0236059	18	34	16
Program Consultant Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PRAWARD NUMBER (FAIN) MUNISP Project Number Avanumber Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Consortia/Partnership Members: N/A Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016				8	Method of Payment:
Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Bldy 5th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fr 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Pass-through Number MUNIS Project Number MOA Number Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5" Floor City, KY Zip Frankfort, KY 40601 9 Receipt of Invoice from Vendor Description Fv 17 Title VI Fv 17 Title VI Fv 18 Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 3140002-16 MOR Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI,—Rural and Low Income Fund Source Secondary Education Act of 1965 CFDA# Receipt of Invoice from Vendor Find Source NCLB, Title VI,—Rural and Low Income Fund Source Secondary Education Act of 1965 CFDA# Resimbursement Frequency: Monthly Quarterly Other Secondary Education Act of 1965 CFDA# Resimbursement Frequency: Monthly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Financial Reporting Method: Electronic Submission CDIP Other Formation Financial Reporting Method: Electronic Submission CDIP Other Frankfort, KY 40601 Financial Reporting Method: Electronic Submission CDIP Other Financial Reporting Method: Electronic Submission CDIP Financial Reporting Method: Electronic Submission CDIP Other Frankfort, KY 40601 Financial Reporting Method: Electronic Submission CDIP Other Financial Reporting Method: Electronic Submission CDIP Other Frankfort, KY 40601 Financial Reporting Method: Electronic Submission CDIP Other Financial Reporting Method: Electronic Submission CDIP Other Financial Reporting Method: Electronic Submission CDIP Financial Reporting Method: Elect		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FV 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 Evaluations: Evaluations: Evaluations: Evaluations: 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$14,098.00 Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Pass through Number Submission CDIP Determined Submission CDIP		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year: Description			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number Pass-through Number Affination Side of Participles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Fund Amount: \$14,098.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Dona Tackett, Acting Director Date: September 12, 2016	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number Pass-through Number Affination Side of Participles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Fund Amount: \$14,098.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Detail Submission Other Financial Reporting Method: Electronic Submission CDIP Other Evaluations: Evaluations: Evaluations: Evaluations: Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		-		-	Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 Financial Reporting Method: Other Other Evaluations: Evaluations: Fealurations: 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		•	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) \$3588160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
MUNIS Project Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. May a decident of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Financial Reporting Method: CDIP Other Other Evaluations: Evaluations: Evaluations: Date: September 12, 2016		CFDA#	84.358B		
MOA Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. March Amount: \$14,098.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$14,098.00 Period of Award: July 1, 2016—September 30 ,2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 Evaluations: Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Pass-through Number	3140002-16		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Other
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$14,098.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	4	Grant Authority (Source): NO	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
5 Award Amount: \$14,098.00 Evaluations: 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	5	Award Amount: \$14,098.00	Commonwe	ea	Evaluations:
Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	6	Period of Award: July 1, 2016	5—September 30 ,2018		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	12	Consortia/Partnership Memb	pers: N/A		
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				92	
Division of Consolidated Plans and Audits	14	Authorized By (Name/Title):			Date: September 12, 2016
			Division of Consolidated Plans and Audits		

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Bardstov	vn Independent	No.	State
	Street Address 308 N Fit	fth St	1	Federal
	City, State Zip Bardstov	fth St vn, KY 40004		Other:
	DUNS# 1000268	55	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$52,889.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
14	Audionzed by (Name/ inte):	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Consolidated Fights and Addits		

Agency Name Barren County Street Address 202 W Washington St City, State Zip Glasgow, KY 42141 DUNS# 100026863 8	1	Name and Address of Recipie	ent:	7	Fund Type:
City, State Zip Glasgow, KY 42141 DUNS# 100026863 Method of Payment: Federal Cash Request		Agency Name Barren C	ounty		State
DUNS# 100026863		Street Address 202 W V	/ashington St	1	□ Federal
DUNS# 100026863		City, State Zip Glasgow	, KY 42141		Other:
Z KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Prankfort, KY 40601		DUNS# 1000268	63	4	16
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601				8	Method of Payment:
Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Quarterly Quarterly Other Financial Reporting Method:	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number Street Address 300 Sower Blvd, 5 th Floor Receipt of Invoice from Vendor Other Street Address Receipt of Invoice from Vendor Financial Reporting Method:		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C PReimbursement Frequency: Monthly Quarterly Other Other Financial Reporting Method:		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number PRIMBURS PRIMBU		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number Secondary Education Act of 1965 Financial Reporting Method:		City, KY Zip	Frankfort, KY 40601		
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number SY 17 Title VI—Rural and Low Income Duarterly Other Financial Reporting Method:			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number Secondary Education Act of 1965 Financial Reporting Method:	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number Secondary Education Act of 1965 Financial Reporting Method:		-			Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C Financial Reporting Method:		•	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C Financial Reporting Method:					
MUNIS Project Number 350C Financial Reporting Method:		CFDA#	84.358B		
		PR/AWARD NUMBER (FAIN)	S358B160017		
		MUNIS Project Number	350C		Financial Reporting Method:
MOA Number N/A Electronic Submission CDIP		MOA Number	N/A		Electronic Submission CDIP
Pass-through Number 3140002-16		Pass-through Number	3140002-16		
Other					Other
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts	4	Grant Authority (Source): NO	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		Cost Principles, and Audit Rec	uirements for Federal Awards in 2 CFR § 200 and 3474.		
					1.1
5 Award Amount: \$98,061.00 Evaluations:	5	Award Amount: \$98,061.00	Commonwe	ea	Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018	6	Period of Award: July 1, 201	5—September 30 ,2018		
12 Consortia/Partnership Members: N/A	12	Consortia/Partnership Memb	pers: N/A		
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by Septembe	13	Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				92	2
Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	14	Authorized By (Name/Title):			Date: September 12, 2016
Division of Consolidated Plans and Audits			Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bath Cou	inty		State
	Street Address 405 W N	lain St	1	Federal
	City, State Zip Owingsv	ille, KY 40360		Other:
	DUNS# 1594363		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$43,698.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 2010	Contombox 20, 2019		
0	Period of Award: July 1, 2010	5—September 50 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	7	Date: September 12, 2016
1-7	Additionized by (Numer Inte).	Division of Consolidated Plans and Audits		pare: 50premiser 12, 2010
		Division of consolidated Fidilis and Addition		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bell Cour	nty		State
	Street Address 211 Virgi	nia Ave	1	Federal
	City, State Zip Pineville,	nia Ave KY 40977		Other:
	DUNS# 1006500		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR <mark>34 CFR</mark> Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$57,542.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect o	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Additionized by (ivaline/ little).	Division of Consolidated Plans and Audits		Date: September 12, 2010
		DIVISION OF CONSONAUCU FIGURE AND AUGUS		

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Berea I	ndependent		State
	Street Address 3 Pirate	e Pkwy	1	Federal
	City, State Zip Berea,	Pkwy KY 40403		Other:
	DUNS# 029955	200		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		ICLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
), 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$23,150.00	Commonwe	cal	Evaluations:
6	Period of Award: July 1, 20	16—Santamber 30, 2018	1	
	reliou of Awaru. July 1, 20.	10—September 30 ,2018		
12	Consortia/Partnership Mem	ibers: N/A		
13	Special Instructions/Conditi	ons: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect o	encumb	rances.
14	Authorized By (Name/Title)	: Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Bracke	n County		State
	Street Address 348 W	Miami St	1	Federal
	City, State Zip Brooks	Miami St ville, KY 41004		Other:
	DUNS# 072869	456	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		ICLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		2, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$26,444.00	Commonwe	ea.	Evaluations:
6	Period of Award: July 1, 20	16—September 30 ,2018		
12	Consortia/Partnership Men			
13	Special Instructions/Condition			ber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title)	: Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
-				

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Breath	itt County		State
	Street Address PO Box	750	1	Federal
	City, State Zip Jackson	1750 n, KY 41339		Other:
	DUNS# 123287	7682	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4	- 1	NCLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$41,072.0	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 20	16—September 30 ,2018		
12	Consortia/Partnership Men			
13	Special Instructions/Condit	The state of the s		iber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
4.0		a u co	9	
14	A			
l	Authorized By (Name/Title)	: Donna Tackett, Acting Director Division of Consolidated Plans and Audits		Date: September 12, 2016

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Breckinri	dge County		State
	Street Address 86 Airpo	rt Road	1	Federal
	City, State Zip Hardinsk	ourg, KY 40143		Other:
	DUNS# 0462257	28		18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$56,989.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Authorized by (Name, Me).	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Componentical Facility and Addition		

Agency Name Street Address 20 N Tyler St City, State Zip Morgantown, KY 42261 DUNS# 100026970 2	1	Name and Address of Recipie	nt:	7	Fund Type:
City, State Zip Morgantown, KY 42261 DUNS# 100026970 Method of Payment: Federal Cash Request September 30, 2018 Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request September 30, 2018 Method of Payment: Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 Mustorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016 Date:		Agency Name Butler Co	ounty		State
DUNS# 100026970 Method of Payment: Federal Cash Request Expenditure Reimbursement Automatic Payment Automatic Payment Automatic Payment Lump Sum Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pescription/Fund Source of Award and Fiscal Year: Monthly Description Fr 17 Title VI —Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 Periad Source N/A Respectively State of the Payment State of the Payment Cotter City Cotter City C		Street Address 203 N Ty	ler St	1	Federal
DUNS# 100026970 Method of Payment: Federal Cash Request Feder		City, State Zip Morgant	own, KY 42261		Other:
RDE Contact Information: Program Consultant		DUNS# 1000269		34	16
Program Consultant Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PRAWARD NUMBER (FAIN) MUNISP Project Number Avanumber Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Consortia/Partnership Members: N/A Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016				8	Method of Payment:
Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Bldy 5th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fr 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Pass-through Number MUNIS Project Number MOA Number Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5" Floor City, KY Zip Frankfort, KY 40601 9 Receipt of Invoice from Vendor Description Fv 17 Title VI Fv 17 Title VI Fv 18 Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 3140002-16 MOR Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI,—Rural and Low Income Fund Source Secondary Education Act of 1965 CFDA# Receipt of Invoice from Vendor Find Source Secondary Education Act of 1965 CFDA# Resimbursement Frequency: Monthly Quarterly Other Secondary Education Act of 1965 CFDA# Resimbursement Frequency: Monthly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Financial Reporting Method: Electronic Submission CDIP Other Frankfort, KY 40601 Formation From Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Feral Award Amount: \$45,333.00 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FV 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 Evaluations: Evaluations: Evaluations: Evaluations: 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$45,333.00 Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Pass through Number Submission CDIP Determined Submission CDIP		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year: Description			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number Pass-through Number Affination Submission Pass-through Number Financial Reporting Method: Electronic Submission CDIP Other Other Financial Reporting Method: CDIP Other Other Electronic Submission CDIP Other Financial Reporting Method: Electronic Submission CDIP Other CDIP Defination Submission CDIP Evaluations: Evaluations: Financial Reporting Method: Electronic Submission CDIP Defination Submission CDIP Defi	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number Pass-through Number Affination Side of Participles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Fund Amount: \$45,333.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Detail Submission Other Financial Reporting Method: Electronic Submission CDIP Other Evaluations: Evaluations: Evaluations: Evaluations: Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		-		-	Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 Financial Reporting Method: Other Other Evaluations: Evaluations: Fealurations: 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		•	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) \$3588160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
MUNIS Project Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. May a decident of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Financial Reporting Method: CDIP Other Other Other Evaluations: Evaluations: Evaluations: Date: September 12, 2016		CFDA#	84.358B		
MOA Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. March Amount: \$45,333.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$45,333.00 Period of Award: July 1, 2016—September 30 ,2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 Evaluations: 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 Feriod of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Pass-through Number	3140002-16		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 Feriod of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Other
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$45,333.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	4	Grant Authority (Source): NO	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
5 Award Amount: \$45,333.00 Evaluations: 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	5	Award Amount: \$45,333.00	Commonwe	ea	Evaluations:
Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	6	Period of Award: July 1, 2016	5—September 30 ,2018		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	12	Consortia/Partnership Memb	pers: N/A		
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				92	
Division of Consolidated Plans and Audits	14	Authorized By (Name/Title):			Date: September 12, 2016
			Division of Consolidated Plans and Audits		

1	Name and Address of	•		7	F	und Type:
	Agency Name	Caldwell Coun	ty			State
	Street Address	612 W Washir	gton St	12001		Federal
	City, State Zip	Princeton, KY	gton St 42445			Other:
	DUNS#	193088861	4.7		20	8
				8	N	Method of Payment:
2	KDE Contact Informa	ation:				Federal Cash Request
	Program Consultant	Vick	Fosbender: 502-564-3791 ext. 4026			Expenditure Reimbursement
	Street Address	300	Sower Blvd, 5 th Floor			Automatic Payment
	Budget Contact	Vick	ie Terry: 502-564-1979 ext. 4330			Lump Sum
	Street Address	300	Sower Blvd, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Fran	kfort, KY 40601			
			Children	9	F	Reimbursement Frequency:
3	Description/Fund So	ource of Award	and Fiscal Year:			Monthly
	Description		7 Title VI—Rural and Low Income	4		Monthly Quarterly
	Fund Source	NCL	B, Title VI, Part B, Subpart 1 of Elementary			Other
		Seco	ondary Education Act of 1965			
	CFDA#	84.3	58B			
	PR/AWARD NUMBER	R (FAIN) S35	BB160017			
	MUNIS Project Numb	ber 350			F	inancial Reporting Method:
	MOA Number	N/A				Electronic Submission CDIP
	Pass-through Numbe	er 314	0002-16			
						Other
4	Grant Authority (Sou	urce): NCLB <mark>, T</mark>	tle VI, Part B, Subpart 1 of ESEA, EDGAR 34	CFR Parts		
	77, 79, 81, 82, 97, 98	3, and 99, 2 <mark>CFR</mark>	3485, and the Uniform Administrative Requ	uirements,		
	Cost Principles, and A	Audit Requiren	ents for Federal Awards in 2 CFR § 200 and	d 3474.		
						11
5	Award Amount: \$41	1,394.00		nwea	7/6	valuations:
6	Period of Award: Ju	ıly 1, 2016—Se	otember 30 ,2018			
12	Consortia/Partnersh	nip Members:	N/A			
13	Special Instructions/		The state of the s			er 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quart	erly report for	the period ending September 30, 2018 MU	JST reflect encur	mbra	nces.
14	Authorized By (Nam	ne/Title): Don	na Tackett, Acting Director		Da	ate: September 12, 2016
			sion of Consolidated Plans and Audits			•

1	Name and Address of Recipient:			Fund Type:
	Agency Name Calloway County			State
	Street Address 2110 Col	lege Farm Rd	1	Federal
	City, State Zip Murray,	Rege Farm Rd KY 42071		Other:
	DUNS# 1378979		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children ==	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Quarterly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
		Commence		1+1
5	Award Amount: \$64,314.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 2016	o—September 30 ,2018		
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditio		Decen	nber 7, 2018. All funds must be spent or encumbered by September
13	•	rt for the period ending September 30, 2018 MUST reflect of		
		3,77	عليا	
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
· · · · · · · · · · · · · · · · · · ·				

1	Name and Address o		7	Fund Type:
	Agency Name	Campbellsville Independent		State
	Street Address	136 S Columbia Avenue	1	□ Federal
	City, State Zip	136 S Columbia Avenue Campbellsville, KY 42718		Other:
	DUNS#	047028840	- 2	18
			8	Method of Payment:
2	KDE Contact Informa	ation:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund So	urce of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER	(FAIN) S358B160017		
	MUNIS Project Numb	per 350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Numbe	er 314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Sou	rce): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and A	Audit Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$24	J,141.00	ea.	Evaluations:
6	Period of Award: Jul	ly 1, 2016—September 30 ,2018		
12	Consortia/Partnersh			
13	Special Instructions/			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarte	erly report for the period ending September 30, 2018 MUST reflect	encumb	prances.
14	Authorized By (Name	e/Title): Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
	•			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Carlisle (County		State
	Street Address 4557 Sta	te Rt 1377	1	Federal
	City, State Zip Bardwell	te Rt 1377 , KY 42023		Other:
	DUNS# 0702199	51	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4	Grant Authority (Source): NO	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$15,526.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 2010	5—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
<u> </u>			9	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Carroll (County		State
	Street Address 813 Hav	vkins St	1	Federal
	City, State Zip Carrollto	on, KY 41008		Other:
	DUNS# 098948:			10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$39,759.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 201	C. Contombox 20, 2018	1	
0	Period of Award. July 1, 201	6—September 50 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect of	encumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	7	Date: September 12, 2016
	riamonized by (maine) fille).	Division of Consolidated Plans and Audits		Pare: 00pro01 12, 2010
		2		

Agency Name Carter County Street Address 25 Carol Malone Blvd City, State Zip Grayson, KY 41143 UNIST 1839K5340 2 NDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description Fund Source of Award and Fiscal Vear: Description Fund Source of Award and Fiscal Vear: PRAWARD NUMBER (FAIN) S358B160017 MONA Number NCLB, Trile VI, Part B, Subpart 1 of Elementary Project Number 340002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR 5 200 and 3474. 5 Award Amount: \$95,020.00 6 Period of Award: July 1, 2016—September 30, 2018 2 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.	1	Name and Address of Recipient:		7	Fund Type:
City, State Zip Grayson, KY 41143 DUNS# 183985340 KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Secription/Fund Source of Award and Fiscal Year: Description FY 17 Title VI.—Rural and Low Income Fund Source NCB, Title VI.—Rural and Commentary Secondary Education Act of 1965 Financial Reporting Method: Electronic Submission CDIP Tinancial Reporting Method: Electronic Submission CDIP Electronic Submission CDIP Electronic Submission CDIP Tinancial Reporting Method: Electronic Submission CDIP Electroni		Agency Name Carter C	ounty		State
DUNS# 183985340 Method of Payment: Federal Cash Request Federal Cash Request Federal Cash Request Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Lump Sum Lump Sum Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pscription FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 Pscription Street Address Subpart Subpart 1 of Elementary Secondary Education Act of 1965 MOA Number N/A Pass-through Number 3140002-16 Street Address Subpart 1 of ESEA, EDGAR 34 CFR Parts Financial Reporting Method: CDIP Street Principles, and Audit Requirements for Federal Awards in 2 CFR 5 200 and 3474. Special Instructions/Contifions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Date: September 12, 2016		Street Address 228 S Ca	rol Malone Blvd	1	Federal
DUNS# 183985340 Method of Payment: Federal Cash Request Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Lump Sum Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pscription FY 17 Title VI—Rural and Low Income Receipt of Invoice from Vendor Other		City, State Zip Grayson	, KY 41143		Other:
RDE Contact Information: Program Consultant		DUNS# 1839853	340	4	16
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S3588160017 MUNIS Project Number Ayas-through Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Gonomatic Payment Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice fr				8	Method of Payment:
Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Bldy, 5th Floor Street Address 300 Sower Bldy, 5th Floor City, KY Zip Frankfort, KY 40601 Receipt of Invoice from Vendor Quarterly Other Other Selection of Submits of Invoice from Vendor Quarterly Other Selection of Invoice from Vendor of I	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PASS-through Number MUNIS Project Number MOR Number MOR Number AS358B PR/AWARD NUMBER (FAIN) AS358B160017 MUNIS Project Number AS140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. 5 Award Amount: \$95,020.00 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fr 17 Title VII—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Receipt of Invoice from Vendor Wind Source Frund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Reseipt of Invoice from Vendor Monthly Quarterly Other Financial Reporting Method: Fi		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Evaluations: Evaluations: Evaluations: Evaluations: 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$95,020.00 Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Pass through Number		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965		City, KY Zip	Frankfort, KY 40601		
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	3	Description/Fund Source of A	Award and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$95,020.00 Evaluations: Evaluations: Evaluations: Evaluations: Award Amount: \$95,020.00 The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.			NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Evaluations: 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
MUNIS Project Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. May a decident of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Financial Reporting Method: CDIP Other Other Other Evaluations: Evaluations: Evaluations: Date: September 12, 2016		CFDA#	84.358B		
MOA Number		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$95,020.00 Period of Award: July 1, 2016—September 30 ,2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Pass-through Number	3140002-16		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Other
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$95,020.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
5 Award Amount: \$95,020.00 Evaluations: 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Cost Principles, and Audit Rec	quirements for Federal Awards in 2 CFR § 200 and 3474.		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	5	Award Amount: \$95,020.00	Commonwe	ea	Evaluations:
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	6	Period of Award: July 1, 201	6—September 30 ,2018		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	12	Consortia/Partnership Meml	pers: N/A		
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	13	Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
		30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				4	
Division of Consolidated Plans and Audits	14	Authorized By (Name/Title):			Date: September 12, 2016
			Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Casey Co	ounty		State
	Street Address 1922 N	US 127	1	Federal
	City, State Zip Liberty,	US 127 KY 42539		Other:
	DUNS# 9666665	505	-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
	No.			1.1
5	Award Amount: \$48,604.00	Commonw	d	Evaluations:
_	Danial of Assault Labor 200	C. Cantanahan 20, 2010	1	
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		^
13	Special Instructions/Condition		Decem	nber 7, 2018. All funds must be spent or encumbered by September
	l •	ort for the period ending September 30, 2018 MUST reflect of		
			92.7	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recip	pient:	7	Fund Type:
	Agency Name Caverr	a Independent		State
	Street Address 1102 N	I Dixie Hwy.	1	Federal
	City, State Zip Cave C	ity, KY 42127		Other:
	DUNS# 02971		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		NCLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit R	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$15,042.0	Commonwe	cal	Evaluations:
-	Period of Award: July 1, 20	16 Contombox 20, 2019	4	
6	Period of Award. July 1, 20	10—September 30 ,2018		
12	Consortia/Partnership Mer	nbers: N/A		
13	Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	port for the period ending September 30, 2018 MUST reflect		
14	Authorized By (Name/Title): Donna Tackett, Acting Director	7	Date: September 12, 2016
	The street by (maine) Title	Division of Consolidated Plans and Audits		Pare: 00pro01 12, 2010
		C. Bolloollautea i lullo ulla i taalto		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Clay Co	unty		State
	Street Address 128 Rick	nmond Rd	1	Federal
	City, State Zip Manche	ster, KY 40962		Other:
	DUNS# 055896	356	-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$67,101.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
	•			
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect o	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Clinton	County		State
	Street Address 2353 No	orth Hwy 127	1	Federal
	City, State Zip Albany,	orth Hwy 127 KY 42602		Other:
	DUNS# 082318	049	-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$36,856.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 201	6—Santambar 20, 2019	-	
8	Period of Award. July 1, 201	6—September 30 ,2016		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·

1	Name and Address of Recipient:			Fund Type:
	Agency Name Corbin Ir	dependent		State
	Street Address 108 Roy	Kidd Ave	1	Federal
	City, State Zip Corbin, k	Kidd Ave Y 40701		Other:
	DUNS# 0810036		-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children ==	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$63,208.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
40	0 .: /0	21/2		
12	Consortia/Partnership Memb			
13				nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	radionized by (iddine, inte).	Division of Consolidated Plans and Audits		
		Division of Componium Carl Immo and Addition		

1			7	Fund Type:
	Agency Name Criti	tenden County		State
	Street Address 601	W Elm Street	1	Federal
	City, State Zip Mar	W Elm Street rion, KY 42064		Other:
	DUNS# 086	762119		10
			8	Method of Payment:
2	KDE Contact Information	:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FA	IN) S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Source)	: NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		d 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audi	t Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$27,573		ea.	Evaluations:
6	Period of Award: July 1,	2016—September 30 ,2018		
12	Consortia/Partnership M	lembers: N/A		
13	Special Instructions/Con			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly	report for the period ending September 30, 2018 MUST reflect e	encumb	rances.
14	Authorized By (Name/Ti	tle): Donna Tackett, Acting Director		Date: September 12, 2016
	,	Division of Consolidated Plans and Audits		
<u> </u>	L			

1	P		7	Fund Type:
	Agency Name Cumberl	and County	No.	State
	Street Address PO Box 4	20	1	Federal
	City, State Zip Burkesvi	120 Ile, KY 42717		Other:
	DUNS# 1593544	97	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$19,303.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
14	Authorized by (Name/Title).	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Consolidated Flans and Addits		

1	Name and Address of Ro	•	7	Fund Type:
	Agency Name Dar	nville Independent		State
	Street Address 152	2 E Martin Luther King Blvd	1	Federal
	City, State Zip Dar	2 E Martin Luther King Blvd nville, KY 40422		Other:
	DUNS# 003	3777497	-	16
			8	Method of Payment:
2	KDE Contact Informatio	n:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FA	AIN) S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
	1			Other
4	Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		d 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Aud	it Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$38,00		ea	Evaluations:
6	Period of Award: July 1	, 2016—September 30 ,2018		
	_			
12	Consortia/Partnership N			
13	Special Instructions/Cor	The state of the s		nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly	report for the period ending September 30, 2018 MUST reflect e	encumb	rances.
14	Authorized By (Name/T	itle): Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of	of Recipient:	7	Fund Type:
	Agency Name	Dawson Springs Independent		State
	Street Address	118 E Arcadia Ave	1	□ Federal
	City, State Zip	118 E Arcadia Ave Dawson Springs, KY 42408		Other:
	DUNS#	137833786	- 2	18
			8	Method of Payment:
2	KDE Contact Informa	ation:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund So	ource of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER	R (FAIN) S358B160017		
	MUNIS Project Numl	per 350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	er 314 <mark>0002-16</mark>		
				Other _
4		urce): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and A	Audit Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$13	3,729.00	ca.	Evaluations:
6	Period of Award: Ju	ly 1, 2016—September 30 ,2018		
12	Consortia/Partnersh			
13	•			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quart	erly report for the period ending September 30, 2018 MUST reflect	encumb	rances.
14	Authorized By (Nam			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Edmons	on County		State
	Street Address 100 Wild	dcat Way	1	Federal
	City, State Zip Browns	rille, KY 42210		Other:
	DUNS# 0778592		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140 <mark>002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	quirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$39,367.00	Commonwe	d	Evaluations:
-	Period of Award: July 1, 201	C. Contombou 20, 2019		
6	Period of Award: July 1, 201	o—september 30 ,2018		
12	Consortia/Partnership Mem	pers: N/A		
13	Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	7	Date: September 12, 2016
	ramonized by (rame, nic)	Division of Consolidated Plans and Audits		Pare: 00pro01 12, 2010

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Elliott Co	ounty		State
	Street Address PO Box 7	767	1	Federal
	City, State Zip Sandy H	767 ook, KY 41171 PEPAR		Other:
	DUNS# 0867589	043	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4	- 1	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	quirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$22,321.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits	All sections and the section of the	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Eminenc	e Independent		State
	Street Address 291 W. E	roadway	1	Federal
	City, State Zip Eminenc	e, KY 40019		Other:
	DUNS# 0097614		-	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR <mark>34 CFR</mark> Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$17,760.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect o	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Additionized by (Name/ Title).	Division of Consolidated Plans and Audits		Date: September 12, 2010
		Division of Consolidated Flatis and Addits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Estill Cou	inty		State
	Street Address 253 Mair	n Street	1	Federal
	City, State Zip Irvine, K	r Street 7 40336		Other:
	DUNS# 0702177	24		18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	<i>"</i>	Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): NO	LB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
			[1,1
5	Award Amount: \$50,516.00	Commonwe	ea.	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
		21/2		
12	Consortia/Partnership Memb		_	
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect 6	encumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
- '	The state of the s	Division of Consolidated Plans and Audits		
	l	D.T.C.C. C. COMMUNICATION OF THE PROPERTY OF T		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fleming	County		State
	Street Address 211 W W	/ater St	1	Federal
	City, State Zip Flemings	burg, KY 41041		Other:
	DUNS# 1015032	90	-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$49,226.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	S—Santamber 20, 2018	-	
0	Period of Award. July 1, 2010	5—September 30 ,2016		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		, , , , , , , , , , , , , , , , , , , ,
<u> </u>				

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Floyd C	ounty		State
	Street Address 106 N F	ront Ave	1	Federal
	City, State Zip Preston	ront Ave sburg, KY 41653		Other:
	DUNS# 100027	218	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$120,635.0	Commonwe	d	Evaluations:
6	Period of Award: July 1, 201	Contomber 20, 2019		
В	Period of Award: July 1, 201	10—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by	Decem	ber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	9	Date: September 12, 2016
	Authorized by (Hume) Hite)	Division of Consolidated Plans and Audits		Pare: 30premiser 12, 2010
	<u> </u>	Estaton of Componium of Financial		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Gallatin	County		State
	Street Address 75 Boar	dwalk	1	Federal
	City, State Zip Warsaw	dwalk , KY 41095		Other:
	DUNS# 1932246		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$34,507.00	Commonw	d	Evaluations:
_	Deviad of Assessed July 4, 204	C. Cantanahan 20, 2010		
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition		Decem	nber 7, 2018. All funds must be spent or encumbered by September
	•	ort for the period ending September 30, 2018 MUST reflect of		
	A .1 . 1		9	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Garrard	County	The same of the sa	State
	Street Address 322 W N	Maple St	1	Federal
	City, State Zip Lancasto	Maple St er, KY 40444		Other:
	DUNS# 946819		-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$54,248.00	Commonw	cal	Evaluations:
_	Desired of Assessed Assessed 204	C. Combowhay 20, 2010		
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		^
13	Special Instructions/Condition		Decen	nber 7, 2018. All funds must be spent or encumbered by September
	•	ort for the period ending September 30, 2018 MUST reflect of		
			42.3	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Glasgow	Independent		State
	Street Address PO Box 1	239	1	
	City, State Zip Glasgow	239 KY 42142		Other:
	DUNS# 1083542			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts </mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$46,693.00	Commonwe	ea	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Additionized by (Name/ Title).	Division of Consolidated Plans and Audits		Date. September 12, 2010
		DIVISION OF COMMUNICAL FIGURE AND AUGUS		

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Graysor	County		State
	Street Address 909 Bra	ndenburg Rd	1	Federal
	City, State Zip Leitchfie	ndenburg Rd eld, KY 42754		Other:
	DUNS# 026799	742	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): N	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99	, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$89,906.00	Commonwo	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition			ber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		, , , , , , , , , , , , , , , , , , , ,
	I			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Green Co	punty	The same of the sa	State
	Street Address 402 East	Hodgenville Ave	1	Federal
	City, State Zip Greensb	Hodgenville Ave urg, KY 42743		Other:
	DUNS# 8358151	19	-	46
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR <mark>34 CFR</mark> Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$33,747.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect o	encumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Additionized by (Name/ Title).	Division of Consolidated Plans and Audits		Date: September 12, 2010
		DIVISION OF CONSONAUCCA FIGURE AND AUGUS		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Harlan C	ounty		State
	Street Address 251 Ball	Park Rd	1	Federal
	City, State Zip Harlan, I	Park Rd (Y 40831	A A	Other:
	DUNS# 0861954	43	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Source): NO	LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$82,351.00	Commonwo	eal	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Meml			
13	Special Instructions/Condition			mber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Harlan Ir	ndependent		State
	Street Address 420 E Ce	ntral St	1	Federal
	City, State Zip Harlan, k	ntral St XY 40831		Other:
	DUNS# 1069002			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.,	
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$15,019.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	radionized by (iddine, inte).	Division of Consolidated Plans and Audits		Pares. Depression 12, 2010
		Division of Componented Figure And Addition		

1	Name and Address of	Recipient:	7	Fund Type:
	Agency Name F	arrison County	All Control of the Co	State
	Street Address 3	08 Webster Ave	12	
	City, State Zip C	08 Webster Ave ynthiana, KY 41031		Other:
	DUNS# 0	60930468	-	10
			8	Method of Payment:
2	KDE Contact Informat	ion:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Sou	rce of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN) S358B160017		
	MUNIS Project Numbe	r 350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Sour	ce): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		and 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Au	dit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$61,		ea	Evaluations:
6	Period of Award: July	1, 2016—September 30 ,2018		
12	Consortia/Partnership			
13	Special Instructions/C			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarter	ly report for the period ending September 30, 2018 MUST reflect of	encumb	rances.
14	Authorized By (Name,	/Title): Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
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1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Hart Co	unty		State
	Street Address 25 Qua	lity Street	1	□ Federal
	City, State Zip Munfor	dville, KY 42765		Other:
	DUNS# 100027	366	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Source): N	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
	,			1,1
5	Award Amount: \$47,475.00	Commonwe	eal	Evaluations:
6	Period of Award: July 1, 201	.6—September 30 ,2018		
12	Consortia/Partnership Mem			
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title)	Donna Tackett, Acting Director		Date: September 12, 2016
	,,,,,,	Division of Consolidated Plans and Audits		•
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1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hazard II	ndependent		State
	Street Address 705 Maii	n Street	1	Federal
	City, State Zip Hazard, I	Street (Y 41701		Other:
	DUNS# 0389140			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.,	
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$19,810.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	radionized by (iddine, inte).	Division of Consolidated Plans and Audits		Pares. Depression 12, 2010
		Division of Componented Figure And Addition		

1	Name and Address of Recipion		7	Fund Type:
	Agency Name Henry C	•		State
	Street Address 326 S M	ain Street	1	Federal
	City, State Zip New Cas	ain Street Stle, KY 40050		Other:
	DUNS# 0972592	253		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$44,942.00	Commonwo	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	pers: N/A		
13	Special Instructions/Condition			ber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		, , , , , , , , , , , , , , , , , , , ,
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1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hickman	County		State
	Street Address 416 Wat	erfield Dr	1	
	City, State Zip Clinton,	erfield Dr KY 42031		Other:
	DUNS# 1932248			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$15,503.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Additionized by (ivaline/ little).	Division of Consolidated Plans and Audits		Date. September 12, 2010
L		Division of Consolidated Flans and Addits		

Agency Name Hopkins County Street Address 320 S Seminary St City, State Zip Madisonville, KY 42431 DUNS# 100650175 **ROFE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 **Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 **Beceipt of Invoice from Vendor* **Description Fr 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary* **Other* Other: **Other:** **Description Fr 17 Title VI—Rural and Low Income Quarterly Other* Other*
City, State Zip Madisonville, KY 42431 DUNS# 100650175 **ROBE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 **Description Fy 17 Title VI—Rural and Low Income* Other:
DUNS# 100650175 Rote Contact Information: Federal Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor
DUNS# 100650175 Rote Contact Information: Federal Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor
2 KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Quarterly 3 Description FY 17 Title VI—Rural and Low Income
Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description Fy 17 Title VI—Rural and Low Income Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor
Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor When the part of the par
Budget Contact Street Address Street Address City, KY Zip Description Street Address Receipt of Invoice from Vendor Receipt of Invoice from Vendor Street Address Street
Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency:
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Reimbursement Frequency: Monthly Quarterly
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income PReimbursement Frequency: Monthly Quarterly Quarterly
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Monthly Quarterly
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Monthly Quarterly
Traile Source Need, Title VI, Fait D, Subpart I of Elefficitary
Secondary Education Act of 1965
CFDA# 84.358B
PR/AWARD NUMBER (FAIN) S358B160017
MUNIS Project Number 350C Financial Reporting Method:
MOA Number N/A Electronic Submission CDIP
Pass-through Number 3140002-16
Other
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,
Cost Principles, and Audit Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.
5 Award Amount: \$143,832.00 Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018
12 Consortia/Partnership Members: N/A
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by Septemb
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.
Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016
Division of Consolidated Plans and Audits

Agency Name Jackson County Street Address 526 S Main Street City, State Zip McKee, KY 40447 DUNS# 119105641 **Method of Payment:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor **Method of Payment:** **Expenditure Reimbursement Automatic Payment** **Automatic Payment**	
City, State Zip McKee, KY 40447 DUNS# 119105641 8 Method of Payment: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 City, State Zip McKee, KY 40447 Method of Payment: Expenditure Reimbursement	
DUNS# 119105641 8 Method of Payment: Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 DUNS# 119105641 8 Method of Payment:	
DUNS# 119105641 8 Method of Payment: Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 DUNS# 119105641 8 Method of Payment:	
2 KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Federal Cash Request Expenditure Reimbursement	
Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Expenditure Reimbursement	
Street Address 300 Sower Blvd. 5 th Floor Automatic Payment	
Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Lump Sum	
Street Address 300 Sower Blvd, 5 th Floor Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year: Monthly	
Description FY 17 Title VI—Rural and Low Income Quarterly	
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary Other	
Secondary Education Act of 1965	
CFDA# 84.358B	
PR/AWARD NUMBER (FAIN) S358B160017	
MUNIS Project Number 350C Financial Reporting Method:	
MOA Number N/A Electronic Submission CDIP	
Pass-through Number 314 <mark>0002-16</mark>	
Other	
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts	
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,	
Cost Principles, and Audit Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.	
5 Award Amount: \$44,158.00 Evaluations:	
C. Pariad of Assessed July 4, 2045. Contamber 20, 2040	
6 Period of Award: July 1, 2016—September 30 ,2018	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by	September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.	- Cp 10
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	
Division of Consolidated Plans and Audits	

1	Name and Address of Recipi		7	Fund Type:
	Agency Name Johnson	n County	No.	State
	Street Address 253 N N	Mayo Tr	1	Federal
	City, State Zip Paintsv	Mayo Tr ille, KY 41240		Other:
	DUNS# 100027	440	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4		CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99	, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
	,			1,1
5	Award Amount: \$76,039.00	Commonwe	eal	Evaluations:
6	Period of Award: July 1, 201	16—September 30 ,2018		
12	Consortia/Partnership Mem			
13	Special Instructions/Conditi			ber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title)	: Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
-				

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Knott Co	unty		State
	Street Address PO Box 8	69	1	Federal
	City, State Zip Hindmar	n, KY 41822		Other:
	DUNS# 0862020		-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$47,936.00	Commonw	d	Evaluations:
-	Period of Award: July 1, 2010	Contombox 20, 2019		
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
		rt for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	SP.	Date: September 12, 2016
14	Authorized by (Name/ little):	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Consolidated Plans and Addits		

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Knox Co	unty		State
	Street Address 200 Dar	iel Boone Dr	1	Federal
	City, State Zip Barbour	ville, KY 40906		Other:
	DUNS# 7933694		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$93,246.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 201	6 Contombor 20, 2019		
8	Period of Award. July 1, 201	6—September 30 ,2016		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	The state of the s	Division of Consolidated Plans and Audits		

Agency Name LaRue County Street Address 208 College St City, State Zip Hodgenville, KY 42748 DUNS# 159350875 **ROPE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 **Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$3588160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. State Federal Other: Other: State Federal Cosh Request Expenditure Reimbursement Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Other Other	1	Name and Address of Recipient:		7	Fund Type:
City, State Zip Hodgenville, KY 42748 DUNS# 159350875		· ·	·		
DUNS# 159350875 B Method of Payment:		Street Address 208 Colle	ege St	1	Federal
DUNS# 159350875 B Method of Payment:		City, State Zip Hodgenv	ille, KY 42748		Other:
CFDA# S4.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number S7.79, 81, 82, 97, 98, 18, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Street Addresit Street Address S00 Sower Blvd, 5 th Floor Lump Sum Lump Sum Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Prankfort, KY 40601 Prankfort, KY 4		DUNS# 1593508		7	16
Program Consultant Street Address 300 Sower Blvd, 5th Floor Budget Contact Street Address 300 Sower Blvd, 5th Floor Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# BYAWARD NUMBER (FAIN) MON Number MOA Number N/A Pass-through Number 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Description FX 17 Title VI—Rural and Low Income Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice for Invoice for Invoice for Invoice for Invoice for Invoice for				8	Method of Payment:
Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# B4.358B PR/AWARD NUMBER (FAIN) MON Number MOA Number MOA Number Pass-through Number 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
9 Reimbursement Frequency:		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year: Description			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,	3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number Try, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, NCLB, Title VI, Part B, Subpart 1 of Elementary Other Other Other Other Other Other		-			Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		· ·	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,					
MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		CFDA#	84.358B		
MOA Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		MOA Number	N/A		Electronic Submission CDIP
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		Pass-through Number	3140002-16		
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,					Other
	4	Grant Authority (Source): NO	LB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
		Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
5 Award Amount: \$49,963.00 Evaluations:	5	Award Amount: \$49,963.00	Commonwe	20	Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018	6	Period of Award: July 1, 2016	5—September 30 ,2018		
12 Consortia/Partnership Members: N/A	12	Consortia/Partnership Memb	ers: N/A		
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September	13	Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				4	
Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	14	Authorized By (Name/Title):			Date: September 12, 2016
Division of Consolidated Plans and Audits			Division of Consolidated Plans and Audits	The second secon	

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Laurel	County		State
	Street Address 718 No	rth Main Street	1	Federal
	City, State Zip Londor	rth Main Street n, KY 40744		Other:
	DUNS# 071319			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		ICLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$191,952.0	Commonwe	ea	Evaluations:
6	Period of Award: July 1, 2016—September 30 ,2018			
12	Consortia/Partnership Men			
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect of	encumb	prances.
14	Authorized By (Name/Title)	: Donna Tackett, Acting Director		Date: September 12, 2016
	,, , , , , , , , , , , ,	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Lawrence	e County		State
	Street Address 50 Bulld	og Lane	1	Federal
	City, State Zip Louisa, I	og Lane (Y 41230		Other:
	DUNS# 1594363		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$52,820.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018	1	
	• •			
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect o	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Lee Cour		No.	State
	Street Address PO Box 6	568	1	Federal
	City, State Zip Beattyvil	668 Ile, KY 41311		Other:
	DUNS# 1000274		7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16	١.	
				Other
4	Grant Authority (Source): NO	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$20,087.00	Commonwe	ea	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
		A COLOR	9	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Leslie Co	unty		State
	Street Address 108 Map	le St	1	Federal
	City, State Zip Hyden, k	le St Y 41749		Other:
	DUNS# 0398494		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$35,705.00	Commonwo	cal	Evaluations:
_	Dowland of Assessed Judy 1 2014	Contourbou 20, 2010		
6	Period of Award: July 1, 2010	5—September 30 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
	•	rt for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	9	Date: September 12, 2016
1-7	Additionzed by (Name, Inte).	Division of Consolidated Plans and Audits		Date. September 12, 2010
L		Division of Consolidated Fidits and Addits		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Letcher	County		State
	Street Address 224 Parl	«St	1	
	City, State Zip Whitesh	ourg, KY 41858		Other:
	DUNS# 0300730	068	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$65,259.00	Commonwe	eal	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition			iber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	,	Division of Consolidated Plans and Audits		•
	•			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lewis Co	unty		State
	Street Address 96 Plumi	mer Ln	1	Federal
	City, State Zip Vancebu	mer Ln rg, KY 41179		Other:
	DUNS# 0609096	60	-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$47,130.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
42	0 .: 10			
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	radionized by (iddine, inte).	Division of Consolidated Plans and Audits		
		Division of Componium Carl Tallo and Page 15		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Lincoln	County		State
	Street Address PO Box 2	265	1	Federal
	City, State Zip Stanford	265 H, KY 40484		Other:
	DUNS# 0740947	707	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$79,287.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem			
13	Special Instructions/Condition	· ·		iber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
4.4	Authoritan Du (Alana / Will)	Davis Tarkett Adia Dia day	9	Data Cantarahan 12, 2016
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Livingsto	n County		State
	Street Address 127 East	Adair Street	1	Federal
	City, State Zip Smithlan	Adair Street d, KY 42081		Other:
	DUNS# 0404269	00	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4	Grant Authority (Source): NO	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and <mark>99</mark> ,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$24,901.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Conditio			ber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
4.4	Analoguica d Dec/Alogue / with \	David Tarkett Antiq Divitor	9	Data Cantarahan 12, 2016
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lyon Cou	ınty		State
	Street Address 217 Jenk	ins Rd	1	Federal
	City, State Zip Eddyville	ins Rd e, KY 42038		Other:
	DUNS# 0078387			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.,	
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$18,474.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Authorized by (Name, Me).	Division of Consolidated Plans and Audits		Date: September 12, 2010
		Division of Componium Carl Immo and Addition		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Magoffir	County	No.	State
	Street Address 109 Gard	dner Trail	1	Federal
	City, State Zip Salyersvi	lner Trail lle, KY 41465		Other:
	DUNS# 1471922	31	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16	١.	
				Other
4	Grant Authority (Source): NO	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$42,845.00	Commonwe	ea	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
		A COLOR	9	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Marion (County		State
	Street Address 755 E Ma	ain St	1	Federal
	City, State Zip Lebanon	, KY 40033		Other:
	DUNS# 1000275		-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children ==	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Quarterly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
		Commence		1+1-
5	Award Amount: \$66,963.00	Collillionw	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	ners: N/A		
13	Special Instructions/Conditio	-	Decen	nber 7, 2018. All funds must be spent or encumbered by September
13		rt for the period ending September 30, 2018 MUST reflect of		
	30, 2010. The quarterly repo	it for the period chang september 30, 2010 MOST reflect to	cuiiib	nunces.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Martin C	ounty		State
	Street Address PO Box 3	66	1	Federal
	City, State Zip Inez, KY	66 41224 Depar		Other:
	DUNS# 1068896	29	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$41,187.00	Commonwo	cal	Evaluations:
_	Dowlad of Assessed July 1, 2016	Combambar 20, 2010		
6	Period of Award: July 1, 2010	5—September 30 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	•	rt for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	9	Date: September 12, 2016
14	Authorized by (Name/ Itte):	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Consolidated Fights and Addits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Mason C		No.	State
	Street Address PO Box 1	130	1	Federal
	City, State Zip Maysvill	130 e, KY 41056 Par		Other:
	DUNS# 0728673	85	34	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income	7	Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.	
				Other _
4	- 1	LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$57,081.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 201	5—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Condition		Docor	nber 7, 2018. All funds must be spent or encumbered by September
13	, ·	rt for the period ending September 30, 2018 MUST reflect e		
	30, 2010. The quarterry repo	Terror the period ending september 30, 2010 Miost Tellett e	camb	nullees.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·
	1			

1	Name and Address of	-		7	Fund Type:
	Agency Name	Mayfield	Independent		State
	Street Address	914 Colle	ege Street	1	
	City, State Zip	Mayfield	ege Street , KY 42066		Other:
	DUNS#	0518894	34	3.0	18
				8	Method of Payment:
2	KDE Contact Informa	ation:			Federal Cash Request
	Program Consultant	:	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address		300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact		Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address		300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip		Frankfort, KY 40601		
			Children	9	Reimbursement Frequency:
3	Description/Fund So	ource of A	ward and Fiscal Year:		Monthly
	Description		FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source		NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
			Secondary Education Act of 1965	1	
	CFDA#		84.358B		
	PR/AWARD NUMBER	R (FAIN)	S358B160017		
	MUNIS Project Numl	ber	350C		Financial Reporting Method:
	MOA Number		N/A		Electronic Submission CDIP
	Pass-through Number	er	3140002-16		
					Other
4	Grant Authority (Sou	urce): NC	LB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98	8, and 99,	2CFR 3485, and the Uniform Administrative Requirements,	,	
	Cost Principles, and	Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
					1.1
5	Award Amount: \$36	6,050.00	Commonw	ea	Evaluations:
6	Period of Award: Ju	uly 1, 2016	S—September 30 ,2018		
12	Consortia/Partnersh	hip Memb	ers: N/A		
13	Special Instructions/	-	· ·		nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quart	terly repo	rt for the period ending September 30, 2018 MUST reflect	encumb	prances.
14	Authorized By (Nam	ne/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	-, , -	Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·
<u> </u>	l				

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name McCrea	ry County		State
	Street Address 120 Rai	der Way	1	Federal
	City, State Zip Stearns	der Way , KY 42647		Other:
	DUNS# 098098		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$57,772.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 201	6—Santamber 20, 2018	-	
	reliou of Award. July 1, 201	.o—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition	· ·		nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title)	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name McLean	County		State
	Street Address 283 Ma	n St	1	Federal
	City, State Zip Calhour	n St , KY 42327		Other:
	DUNS# 1932250		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$33,493.00	Commonw	d	Evaluations:
_	Deviad of Assessed July 4, 204	C. Cartarribar 20, 2010		
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition		Decem	nber 7, 2018. All funds must be spent or encumbered by September
	•	ort for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Menifee	County		State
	Street Address PO Box 1	10	1	
	City, State Zip Frenchb	.10 urg, KY 40322		Other:
	DUNS# 0989908	85	7	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children 📁	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.	
				Other _
4	- 1	LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$22,482.00	Commonwe	d	Evaluations:
	D : 1 (A 1 1 1 4 204)	2 6 1 1 20 2010		
6	Period of Award: July 1, 2010	o—September 30 ,2018		
12	Consortia/Partnership Memb	pers: N/A		
13	Special Instructions/Conditio	· · · · · · · · · · · · · · · · · · ·	Docom	nber 7, 2018. All funds must be spent or encumbered by September
15	· ·	rt for the period ending September 30, 2018 MUST reflect e		
	30, 2010. The quarterry repo	it for the period chang september 30, 2010 MOST Tellett e	camb	Turices
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	,	Division of Consolidated Plans and Audits		
	•			

1	Name and Address of Recip	pient:	7	Fund Type:
	Agency Name Merce	r County	No.	State
	Street Address 371 E.	Lexington St.	1	Federal
	City, State Zip Harroo	Lexington St. Isburg, KY 40330		Other:
	DUNS# 10002	7614	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	f Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source):	NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 9	9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit R	equirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$59,546.0	Commonwe	ea.	Evaluations:
6	Period of Award: July 1, 20	16—September 30 ,2018		
12	Consortia/Partnership Mer	nbers: N/A		
13	Special Instructions/Condit			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	port for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title	: Donna Tackett, Acting Director		Date: September 12, 2016
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Consolidated Plans and Audits		•
	1			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Metcalfe	County		State
	Street Address 109 Sarti	n Drive	1	
	City, State Zip Edmonto	n Drive on, KY 42129		Other:
	DUNS# 8089273			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Quarterly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
		Commence		1+1
5	Award Amount: \$32,434.00	Commonw	d	Evaluations:
6	Period of Award: July 1, 2016	—September 30 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio		Decen	nber 7, 2018. All funds must be spent or encumbered by September
13		rt for the period ending September 30, 2018 MUST reflect e		
	30, 2010. The quarterly repo	troi the period chang september 30, 2010 MOST Tellect e	cuiiib	idites.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

Agency Name Middlesboro Independent Street Address 20 x 20th St. City, State Zip Middlesboro, KY 40965 UNIST 100027622 2	1	Name and Address of Recipie	ent:	7	Fund Type:
City, State Zip Middlesboro, KY 40965 DUNS# 100027622 Method of Payment: Federal Cash Request Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. The quarterly report for the period ending September 30, 2018. MUST reflect encumbrances.		Agency Name Middlesk	poro Independent		State
DUNS# 100027622 KDE Contact Information:		Street Address 220 N 20	Oth St	1	Federal
DUNS# 100027622 KDE Contact Information:		City, State Zip Middlesk	ooro, KY 40965		Other:
RDE Contact Information: Program Consultant		DUNS# 1000276		34	16
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S3588160017 MUNIS Project Number Ayas-through Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Gonomatic Payment Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice				8	Method of Payment:
Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Bldy, 5th Floor Street Address 300 Sower Bldy, 5th Floor City, KY Zip Frankfort, KY 40601 Receipt of Invoice from Vendor Quarterly Other Other	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PASS-through Number MUNIS Project Number MOR Number MOR Number AS358B PR/AWARD NUMBER (FAIN) AS358B160017 MUNIS Project Number AS140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. 5 Award Amount: \$25,108.00 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fr 17 Title VII—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Receipt of Invoice from Vendor Wind Source Frund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Reseipt of Invoice from Vendor Monthly Quarterly Other Financial Reporting Method: Fi		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Evaluations: Evaluations: Evaluations: Evaluations: 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$25,108.00 Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Pass through Number		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965		City, KY Zip	Frankfort, KY 40601		
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		-		-	Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$25,108.00 Evaluations: Evaluations: Evaluations: Evaluations: Award Amount: \$25,108.00 The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		•	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Evaluations: 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
MUNIS Project Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. May a decident of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Financial Reporting Method: CDIP Other Other Other Evaluations: Evaluations: Evaluations: Date: September 12, 2016		CFDA#	84.358B		
MOA Number		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$25,108.00 Period of Award: July 1, 2016—September 30 ,2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Pass-through Number	3140002-16		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Other
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$25,108.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	4	Grant Authority (Source): NO	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
5 Award Amount: \$25,108.00 Evaluations: 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	5	Award Amount: \$25,108.00	Commonwe	ea	Evaluations:
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	6	Period of Award: July 1, 2016	5—September 30 ,2018		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	12	Consortia/Partnership Memb	pers: N/A		
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				92	
Division of Consolidated Plans and Audits	14	Authorized By (Name/Title):			Date: September 12, 2016
			Division of Consolidated Plans and Audits		

Agency Name Monroe County Street Address 300 Spemberton St. City, State Zip Tompkinsville, KY 42167 UNIST 0972F6787 2	1	Name and Address of Recipie	ent:	7	Fund Type:
City, State Zip Tompkinsville, KY 42167 DUNS# 097266787 KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Secription FY 17 Title VI- Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S388150017 MUNIS Project Number 350C MAOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 31, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Genical Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Other:		Agency Name Monroe	County		State
DUNS# 097266787 Method of Payment: Federal Cash Request Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Automatic Payment Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pescription FY17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 Pass-through Number N/A Pass-through Number N/A Pass-through Number N/A Pass-through Number S30, 2018. The quarterints for Federal Awards in 2 CFR 5 200 and 3474. Evaluations/Contril/Partnership Members: N/A Special Instructions/Contitions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Date: September 12, 2016		Street Address 309 Emb	erton St.	1	Federal
DUNS# 097266787 Method of Payment: Federal Cash Request Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Automatic Payment Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Pescription FY17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 Pass-through Number N/A Pass-through Number N/A Pass-through Number N/A Pass-through Number S30, 2018. The quarterints for Federal Awards in 2 CFR 5 200 and 3474. Evaluations/Contril/Partnership Members: N/A Special Instructions/Contitions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Date: September 12, 2016		City, State Zip Tompkin	sville, KY 42167		Other:
RDE Contact Information: Program Consultant		DUNS# 0972667		34	16
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S3588160017 MUNIS Project Number Ayas-through Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Gonomatic Payment Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice				8	Method of Payment:
Street Address 300 Sower Blvd, 5th Floor Automatic Payment Lump Sum Receipt of Invoice from Vendor Street Address 300 Sower Blvd, 5th Floor Receipt of Invoice from Vendor Receipt of Invo	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PASS-through Number MUNIS Project Number MOR Number MOR Number AS358B PR/AWARD NUMBER (FAIN) AS358B160017 MUNIS Project Number AS14002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. 5 Award Amount: \$37,663.00 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fr 17 Title VII—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Receipt of Invoice from Vendor Wind Source Frund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Reseipt of Invoice from Vendor Monthly Quarterly Other Financial Reporting Method: Fi		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Evaluations: Evaluations: Evaluations: Evaluations: 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$37,663.00 Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Pass through Number		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965		City, KY Zip	Frankfort, KY 40601		
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Date: September 12, 2016		-		-	Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$37,663.00 Evaluations: Evaluations: Evaluations: Evaluations: Award Amount: \$37,663.00 The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		•	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Evaluations: 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
MUNIS Project Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. May a decident of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Financial Reporting Method: CDIP Other Other Other Evaluations: Evaluations: Evaluations: Date: September 12, 2016		CFDA#	84.358B		
MOA Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Mard Amount: \$37,663.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$37,663.00 Period of Award: July 1, 2016—September 30 ,2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Feriod of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Pass-through Number	3140002-16		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 Feriod of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Other
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$37,663.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	4	Grant Authority (Source): NO	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
5 Award Amount: \$37,663.00 Evaluations: 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	5	Award Amount: \$37,663.00	Commonwe	ea	Evaluations:
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	6	Period of Award: July 1, 2016	5—September 30 ,2018		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	12	Consortia/Partnership Memb	pers: N/A		
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				92	
Division of Consolidated Plans and Audits	14	Authorized By (Name/Title):			Date: September 12, 2016
			Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Montgor	nery County		State
	Street Address 700 Woo	dford Drive	1	Federal
	City, State Zip Mount S	dford Drive terling, KY 40353		Other:
	DUNS# 0309543	41		18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children ==	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Quarterly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
		Commence		1+1
5	Award Amount: \$98,936.00	Collillionw	d	Evaluations:
6	Period of Award: July 1, 2016	-September 30 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio		Decen	nber 7, 2018. All funds must be spent or encumbered by September
13		rt for the period ending September 30, 2018 MUST reflect e		
	22, 2220 1110 quarterly repo	, , , , , , , , , , , , , , , , , , , ,	عليا	
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Morgan	County		State
	Street Address 212 Univ	versity Drive	1	□ Federal
	City, State Zip West Lib	versity Drive perty, KY 41472		Other:
	DUNS# 0810163	388	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$42,615.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Meml	pers: N/A		
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		•
	1			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Muhlenk	perg County		State
	Street Address 510 Wes	t Main Street	1	Federal
	City, State Zip Powderl	t Main Street y, KY 42367		Other:
	DUNS# 0740536			10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Quarterly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16	١.,	
				Other
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$103,267.00	Commonw	d	Evaluations:
			4	
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Canacatia / Danta avalain B. Canac	and M/A		
12	Consortia/Partnership Memb			1. 7.200 (11/1)
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	50, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	oranices.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		
	<u> </u>			

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Murray	Independent		State
	Street Address 208 S 13	eth St	1	Federal
	City, State Zip Murray,	KY 42071		Other:
	DUNS# 0480399		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$34,553.00	Commonw	d	Evaluations:
_	Danial of Assault July 4, 204	C. Cantanahan 20, 2010		
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition		Decem	nber 7, 2018. All funds must be spent or encumbered by September
		ort for the period ending September 30, 2018 MUST reflect of		
	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		9	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Nicholas	County		State
	Street Address 395 W M	lain St	1	Federal
	City, State Zip Carlisle,	KY 40311		Other:
	DUNS# 0374990			18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>	١.,	
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$23,473.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	riamonized by (riame) ride).	Division of Consolidated Plans and Audits		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Ohio Co	unty	No.	State
	Street Address 315 E Ui	nion St	1	Federal
	City, State Zip Hartford	nion St I, KY 42347		Other:
	DUNS# 0989562	212	4	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$86,981.00	Commonwo	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	pers: N/A		
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		
<u> </u>	L.			

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Owen	County		State
	Street Address 1600 H	wy 22 E	1	Federal
	City, State Zip Owent	wy 22 E on, KY 40359		Other:
	DUNS# 014360			10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)			
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		ICLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$40,127.00	Commonwe	cal	Evaluations:
_	Period of Award: July 1, 20	16 Contambar 20 2010		
6	Period of Award: July 1, 20	16—September 30 ,2018		
12	Consortia/Partnership Men	nbers: N/A		
13	Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	•	ort for the period ending September 30, 2018 MUST reflect		
14	Authorized By (Name/Title)	: Donna Tackett, Acting Director	7	Date: September 12, 2016
1-7	Additionized by (Name) Title	Division of Consolidated Plans and Audits		Date. September 12, 2010
L		Division of Consolidated Fights and Addits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Owsley O	County		State
	Street Address PO Box 3	40	1	Federal
	City, State Zip Boonevil	140 le, KY 41314		Other:
	DUNS# 1932252		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$15,088.00	Commonwe	d	Evaluations:
	Davis d of Assessed July 4, 2044	Control 20 2010		
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb	ers: N/A		
13	Special Instructions/Conditio		Decem	nber 7, 2018. All funds must be spent or encumbered by September
	•	rt for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Reci		7	Fund Type:
	Agency Name Paints	sville Independent		State
	Street Address 305 2	nd St	1	□ Federal
	City, State Zip Paints	nd St sville, KY 41240		Other:
	DUNS# 10002	27762	-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children —	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN	N) S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		NCLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit I	Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$17,553.0		d	Evaluations:
			4	
6	Period of Award: July 1, 2	016—September 30 ,2018		
		1 2/4		
12	Consortia/Partnership Me		_	
13	Special Instructions/Condi	· · · · · · · · · · · · · · · · · · ·		nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly re	eport for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Title			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

Agency Name Pendleton County Street Address 2525 Hwy 27 N City, State Zip Falmouth, KY 41040 DUNS# 100757046 **Referral** **Referral** **Other:** **Other:* **Ot	1	Name and Address of Recipion		7	Fund Type:
City, State Zip Falmouth, KY 41040 DUNS# 100757046 **ROE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 **Description Fund Source of Award and Fiscal Year: Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 **Method of Payment: Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor **Reimbursement Frequency:* Monthly Quarterly Quarterly Other Other: Othe		Agency Name Pendleto	on County		
DUNS# 100757046 KDE Contact Information: Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment: Lump Sum Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor		Street Address 2525 Hv	vy 27 N	1	
DUNS# 100757046 KDE Contact Information: Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment: Lump Sum Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor		City, State Zip Falmout	h, KY 41040		Other:
Z KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Street Address 300 Sower Blvd, 5 th Floor Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Description FY 17 Title VI − Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Other Other		DUNS# 1007570	046	7	
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip				8	Method of Payment:
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Quarterly Quarterly Other Other		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		
Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Quarterly Other Other		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 9 Reimbursement Frequency: Monthly Quarterly Quarterly Other		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Reimbursement Frequency: Monthly Quarterly Other		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Monthly Quarterly Other		City, KY Zip	Frankfort, KY 40601		
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Monthly Quarterly Other			Children M	9	Reimbursement Frequency:
Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Quarterly Other	3	Description/Fund Source of	Award and Fiscal Year:		Monthly
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017		-			Quarterly
CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017		Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) S358B160017			Secondary Education Act of 1965		
		CFDA#	84.358B		
MUNIS Project Number 350C Financial Reporting Method:		PR/AWARD NUMBER (FAIN)	S358B160017		
Time traject turns of		MUNIS Project Number	350C		Financial Reporting Method:
MOA Number N/A Electronic Submission CDIP		MOA Number	N/A		Electronic Submission CDIP
Pass-through Number 3140002-16		Pass-through Number	3140002-16		
Other					Other
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts	4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		77, 79, 81, 82, 97, 98, and 99,	, 2CFR 3485, and the Uniform Administrative Requirements,		
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
					1.1
5 Award Amount: \$50,908.00 Evaluations:	5	Award Amount: \$50,908.00	Commonwo	eal	Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018	6	Period of Award: July 1, 201	6—September 30 ,2018		
12 Consortia/Partnership Members: N/A	12	Consortia/Partnership Mem	bers: N/A		
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September	13	Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
		A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4	D. C. J. J. 20 2046
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	14	Authorized By (Name/Title):			Date: September 12, 2016
Division of Consolidated Plans and Audits			Division of Consolidated Plans and Audits		

Agency Name Perry County Street Address 315 Park Ave City, State Zip Hazard, KY 41701 DUNS# 077868768 **Rederal Other:** DUNS# 077868768 **Rethod of Payment:** Federal Cash Request Federal Cash Request Expenditure Reimbursement Street Address 300 Sower Blvd, 5th Floor Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Beimbursement Frequency:** Monthly Quarterly Quarterly Other **Other* **Gerind Source Of Award and Fiscal Vear:** Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3538B160017 MUNIS Project Number 300C MOA Number N/A Pass-through Number 3140002-16 **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$ 200 and 3474. **State** **Sederal** Other** **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$ 200 and 3474. **State** **State** **Sederal** Other: **State** **Sederal** Other: **Other** **Other
City, State Zip Hazard, KY 41701 DUNS# 077868768 8 Method of Payment:
DUNS# 077868768 B
DUNS# 077868768 B
Contact Information: Federal Cash Request Expenditure Reimbursement Street Address 300 Sower Blvd, 5th Floor Lump Sum Receipt of Invoice from Vendor Street Address Street Address 300 Sower Blvd, 5th Floor Street Address 300 Sower Blvd, 5th Floor Street Address 300 Sower Blvd, 5th Floor Lump Sum Receipt of Invoice from Vendor Street Address Monthly Quarterly Quarterly Quarterly Other Street Address
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S3588160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Steph diture Reimbursement Automatic Payment Aut
Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Budget Contact Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number MOA Number MOA Number N/A Pass-through Number 3140002-16 Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Lump Sum Receipt of Invoice from Vendor Pasimbursement Frequency: Monthly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Other Other
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) MUNIS Project Number Pass-through Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Sescription Fund Source of Award and Fiscal Year: Description
Description/Fund Source of Award and Fiscal Year: Description
Description/Fund Source of Award and Fiscal Year: Description
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number 9350C MOA Number Pass-through Number 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number 9350C MOA Number Pass-through Number 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Financial Reporting Method: □ Other Other
MOA Number Pass-through Number 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.
5 Award Amount: \$84,447.00 Evaluations:
5 Award Amount: \$84,447.00 Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018
12 Consortia/Partnership Members: N/A
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.
Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016
Division of Consolidated Plans and Audits

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Pike Cou	unty		State
	Street Address 316 S. N	layo Tr.	1	Federal
	City, State Zip Pikeville	Mayo Tr. e, KY 41502		Other:
	DUNS# 100027	796	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other
4	Grant Authority (Source): N	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99	, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$181,863.0	Commonwe	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
10	A calculation of Dr. (a) (which is	Davis Tarkett Astina Diagram	92	Data Cartanda 42 2016
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		

Agency Name Pikeville Independent Street Address 148 Second Street City, State Zip Pikeville, KY 41501 UNS# 044754745 2	1	Name and Address of Recipie		7	Fund Type:
City, State Zip Pikeville, KY 41501 DUNS# 044754745 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarance. City, State Zip Pikeville, KY 41501		Agency Name Pikeville	Independent		State
DUNS# 044754745 DUNS# 044754745 8		Street Address 148 Seco	ond Street	1	Federal
DUNS# 044754745 DUNS# 044754745 8		City, State Zip Pikeville	KY 41501		Other:
RDE Contact Information: Program Consultant		DUNS# 0447547	45	34	16
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S3588160017 MUNIS Project Number Ayas-through Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Gonomatic Payment Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice				8	Method of Payment:
Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Bldy, 5th Floor Street Address 300 Sower Bldy, 5th Floor City, KY Zip Frankfort, KY 40601 Receipt of Invoice from Vendor Quarterly Other Other	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PASS-through Number MUNIS Project Number MOR Number MOR Number AS358B PR/AWARD NUMBER (FAIN) AS358B160017 MUNIS Project Number AS140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$200 and 3474. 5 Award Amount: \$26,398.00 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fr 17 Title VII—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Receipt of Invoice from Vendor Wind Source Frund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Reseipt of Invoice from Vendor Monthly Quarterly Other Financial Reporting Method: Fi		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Evaluations: Evaluations: Evaluations: Evaluations: 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$26,398.00 Consortia/Partnership Members: N/A Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Pass through Number		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965		City, KY Zip	Frankfort, KY 40601		
Description FV 17 Title VI — Rural and Low Income Description FV 17 Title VI — Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Date: September 12, 2016	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Period of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Date: September 12, 2016		-		-	Quarterly
Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$26,398.00 Evaluations: Evaluations: Evaluations: Evaluations: Award Amount: \$26,398.00 The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		•	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Evaluations: 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
MUNIS Project Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. May a decident of Award: July 1, 2016—September 30, 2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Financial Reporting Method: CDIP Other Other Other Evaluations: Evaluations: Evaluations: Evaluations: Date: September 12, 2016		CFDA#	84.358B		
MOA Number		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Award Amount: \$26,398.00 Period of Award: July 1, 2016—September 30 ,2018 Consortia/Partnership Members: N/A Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		MUNIS Project Number	350C		Financial Reporting Method:
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Evaluations: 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Feriod of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Pass-through Number	3140002-16		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 Feriod of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					Other
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. 5 Award Amount: \$26,398.00 6 Period of Award: July 1, 2016—September 30 ,2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	4	Grant Authority (Source): NO	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
5 Award Amount: \$26,398.00 Evaluations: 6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		Cost Principles, and Audit Rec	uirements for Federal Awards in 2 CFR § 200 and 3474.		
6 Period of Award: July 1, 2016—September 30, 2018 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	5	Award Amount: \$26,398.00	Commonwo	ea	Evaluations:
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	6	Period of Award: July 1, 201	5—September 30 ,2018		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016					
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances. 14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	12	Consortia/Partnership Memb	pers: N/A		
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				92	
Division of Consolidated Plans and Audits	14	Authorized By (Name/Title):			Date: September 12, 2016
			Division of Consolidated Plans and Audits		

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Powell (County		State
	Street Address 691 Bre	ckinridge St	1	Federal
	City, State Zip Stanton	ckinridge St , KY 40380		Other:
	DUNS# 879933:		-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1,1
5	Award Amount: \$48,512.00	Commonw	cal	Evaluations:
_	Deviced of Assendants India 1 201	C. Cambamban 20, 2010		
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	bers: N/A		
13	Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
	•	ort for the period ending September 30, 2018 MUST reflect e		
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	9	Date: September 12, 2016
14	Additionized by (Name/ Title).	Division of Consolidated Plans and Audits		Date. September 12, 2010
L		Division of Consolidated Fidits and Addits		

1	Name and Address of	of Recipient:	7	Fund Type:
	Agency Name	Pulaski County		State
	Street Address	501 University Dr	2001	Federal
	City, State Zip	501 University Dr Somerset, KY 42502		Other:
	DUNS#	788959591		18
			8	Method of Payment:
2	KDE Contact Informa	ation:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund So	urce of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER	R (FAIN) S358B160017		
	MUNIS Project Numb	per 350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	er 314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Sou	urce): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFF	R Pa <mark>rts</mark>	
		, and 99, 2CFR 3485, and the Uniform Administrative Require		
	Cost Principles, and A	Audit Requirements for Federal Awards in <u>2 CFR § 200</u> and 34	174.	
				1,1
5	Award Amount: \$17	70,944.00	iweal	Evaluations:
6	Period of Award: Ju	ly 1, 2016—September 30 ,2018		
12	Consortia/Partnersh			
13	Special Instructions/	· ·		nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quart	erly report for the period ending September 30, 2018 MUST	reflect encumb	rances.
14	Authorized By (Nam	e/Title): Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
	•			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Rockcast	le County		State
	Street Address 245 Rich	mond St	1	Federal
	City, State Zip Mount V	ernon, KY 40456		Other:
	DUNS# 1083585	73	-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$58,003.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	5—September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Conditio			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	orances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Authorized by (Name, Me).	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Componentical Facility and Addition		

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Rowan	County		State
	Street Address 121 E S	econd St	1	□ Federal
	City, State Zip Moreh	eead, KY 40351		Other:
	DUNS# 008482	2119	-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Source): N	ICLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
	77, 79, 81, 82, 97, 98, and 9	9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Re	equirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$65,673.00	Commonwe	eal	Evaluations:
6	Period of Award: July 1, 20	16—September 30 ,2018		
12	Consortia/Partnership Men	nbers: N/A		
13	Special Instructions/Condit	ons: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly rep	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
1.0	Authorized Du (Nove - /Title)	Donne Teslett Astine Divertor	9	Date: Cantombar 12, 2016
14	Authorized By (Name/Title)			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Russell C	County		State
	Street Address 404 Sout	th Main St	1	
	City, State Zip Jamesto	th Main St wn, KY 42629		Other:
	DUNS# 1932254		4	16
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly Quarterly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$61,066.00	Commonwe	a	Evaluations:
6	Period of Award: July 1, 201	5—September 30 ,2018		
12	Consortia/Partnership Memb	porc: N/A		
	Special Instructions/Conditio		Doggie	show 7, 2019. All founds moust be smooth or an authorized by Contambor.
13		ns: The final Federal Cash Request must be submitted by rt for the period ending September 30, 2018 MUST reflect e		nber 7, 2018. All funds must be spent or encumbered by September
	50, 2010. The quarterly repo	it for the period ending september 50, 2016 MOST reflect e	ncumb	i dilces.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	9	Date: September 12, 2016
		Division of Consolidated Plans and Audits		

Agency Name Russellville Independent Street Address 355 S Summer St City, State Zip Russellville, KY 42276 DUNS# 044122104 **ROBE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Description Frankfort, KY 40601 **Description Fr 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) 3358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts	1	Name and Address of Recipie	nt:	7	Fund Type:
City, State Zip Russellville, KY 42276 DUNS# 044122104 **Rote Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Description/Fund Source of Award and Fiscal Year: Description Fy 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Other		Agency Name Russellvi	lle Independent		State
DUNS# 044122104 Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Prankfort,		Street Address 355 S Su	mmer St	1	Federal
DUNS# 044122104 Basil		City, State Zip Russellvi	lle, KY 42276		Other:
Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Street Address 300 Sower Blvd, 5th Floor Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Wonthly Quarterly Quarterly Other Other Street Address 300 Sower Blvd, 5th Floor Wonthly Quarterly Other City Street Address Street Address City Street Address Street Address Street Address Street Address Street Address Street Address Street Address City Street Address Street Address Street Address City Street Address Street Address Street Address Street Address Street Address Automatic Payment Automatic Pay		DUNS# 0441221	04	34	16
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Bescription/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# B4.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts				8	Method of Payment:
Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# Pass-through Number N/A Pass-through Number 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Lump Sum Receipt of Invoice from Vendor Outher Quarterly Other Other		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency:		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year: Description			Children M	9	Reimbursement Frequency:
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Other Other Other Other Other Other	3	Description/Fund Source of A	ward and Fiscal Year:		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number 350C MOA Number Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		•		-	Quarterly
CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Financial Reporting Method: □ Other Other					
MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Financial Reporting Method: CDIP Other Other		CFDA#	84.358B		
MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Electronic Submission CDIP Other Other		PR/AWARD NUMBER (FAIN)	S358B160017		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Other		MUNIS Project Number	350C		Financial Reporting Method:
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts Other		MOA Number	N/A		Electronic Submission CDIP
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		Pass-through Number	3140002-16		
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts					Other
77 70 04 02 07 00	4	Grant Authority (Source): NO	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		Cost Principles, and Audit Req	uirements for Federal Awards in 2 CFR § 200 and 3474.		
5 Award Amount: \$20,663.00 Evaluations:	5	Award Amount: \$20,663.00	Commonwe	ea	Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018	6	Period of Award: July 1, 2016	5—September 30 ,2018		
12 Consortia/Partnership Members: N/A	12	Consortia/Partnership Memb	pers: N/A		
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September	13	Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by	Decem	nber 7, 2018. All funds must be spent or encumbered by September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
				9	
Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	14	Authorized By (Name/Title):			Date: September 12, 2016
Division of Consolidated Plans and Audits			Division of Consolidated Plans and Audits		

Agency Name Simpson County Street Address 430 S College St City, State Zip Franklin, KY 42135 DUNS# 100027952 Method of Payment:	1	Name and Address of Recipion		7	Fund Type:
City, State Zip Franklin, KY 42135 DUNS# 100027952 **RDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 **Bescription Fund Source of Award and Fiscal Year: Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017 **Method of Payment: Sederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor **PREMISSION Fund Source of Award and Fiscal Year: Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$358B160017		Agency Name Simpsor	n County		
DUNS# 100027952 KDE Contact Information: Federal Cash Request Expenditure Reimbursement Lump Sum Lump Sum Receipt of Invoice from Vendor Prankfort, KY 40601 Passement Monthly Quarterly Quarterly Other Monthly M		Street Address 430 S Co	ollege St	1	
DUNS# 100027952 KDE Contact Information: Federal Cash Request Expenditure Reimbursement Lump Sum Lump Sum Receipt of Invoice from Vendor Prankfort, KY 40601 Passement Monthly Quarterly Quarterly Other Monthly M		City, State Zip Franklin	, KY 42135		Other:
Z KDE Contact Information: Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Street Address 300 Sower Blvd, 5 th Floor Lump Sum Street Address 300 Sower Blvd, 5 th Floor Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Description FY 17 Title VI − Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Street Address 300 Sower Blvd, 5 th Floor Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Other Ot		DUNS# 1000279	952	-	10
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Budget Contact Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip				8	Method of Payment:
Street Address Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address Street		Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Quarterly Other Other		Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017		Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Reimbursement Frequency: Monthly Quarterly Other		Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) S358B160017 Monthly Quarterly Other Other		City, KY Zip	Frankfort, KY 40601		
Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Quarterly Other			Children M	9	Reimbursement Frequency:
Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 Quarterly Other	3	Description/Fund Source of	Award and Fiscal Year:		Monthly
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017		-			Quarterly
CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017		Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		
PR/AWARD NUMBER (FAIN) S358B160017			Secondary Education Act of 1965		
		CFDA#	84.358B		
MUNIS Project Number 350C Financial Reporting Method:		PR/AWARD NUMBER (FAIN)	S358B160017		
		MUNIS Project Number	350C		Financial Reporting Method:
MOA Number N/A Electronic Submission CDIP		MOA Number	N/A		Electronic Submission CDIP
Pass-through Number 3140002-16		Pass-through Number	3140002-16		
Other					Other
4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts	4	Grant Authority (Source): N	CLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		77, 79, 81, 82, 97, 98, and 99	, 2CFR 3485, and the Uniform Administrative Requirements,		
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
					1.1
5 Award Amount: \$61,849.00 Evaluations:	5	Award Amount: \$61,849.00	Commonwo	eal	Evaluations:
6 Period of Award: July 1, 2016—September 30 ,2018	6	Period of Award: July 1, 201	6—September 30 ,2018		
12 Consortia/Partnership Members: N/A	12	Consortia/Partnership Mem	bers: N/A		
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September	13	Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by	Decem	ber 7, 2018. All funds must be spent or encumbered by September
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		30, 2018. The quarterly repo	ort for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		92	D. L. C. J. J. 2020
14 Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016	14	Authorized By (Name/Title):			Date: September 12, 2016
Division of Consolidated Plans and Audits	<u> </u>		Division of Consolidated Plans and Audits		

1	Name and Address of		7	Fund Type:
	Agency Name	Somerset Independent		State
	Street Address	305 N College St	1	Federal
	City, State Zip	305 N College St Somerset, KY 42502		Other:
	DUNS#	125102160	-	18
			8	Method of Payment:
2	KDE Contact Informa	ation:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund So	urce of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER	(FAIN) S358B160017		
	MUNIS Project Numb	per 350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Numbe	er 314 <mark>0002-16</mark>		
				Other _
4	Grant Authority (Sou	rce): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		, and 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and A	Audit Requirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1,1
5	Award Amount: \$34	J,253.00 COMMONW	ea	Evaluations:
6	Period of Award: Ju	ly 1, 2016—September 30 ,2018		
12	Consortia/Partnersh			
13	Special Instructions/			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarto	erly report for the period ending September 30, 2018 MUST reflect	encumb	prances.
14	Authorized By (Nam	e/Title): Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		•

1	Name and Address of Re	ecipient:	7	Fund Type:
	Agency Name Tay	lor County	All the same of th	State
	Street Address 120	9 E Broadway	1	□ Federal
	City, State Zip Can	9 E Broadway npbellsville, KY 42718		Other:
	DUNS# 927	323493	-	18
			8	Method of Payment:
2	KDE Contact Information	1:		Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FA	IIN) S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source	: NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, an	d 99, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audi	t Requirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$54,824	4.00 Commonwo	ea	Evaluations:
6	Period of Award: July 1,	2016—September 30 ,2018		
12	Consortia/Partnership N	Members: N/A		
13	Special Instructions/Con	· ·		nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly	report for the period ending September 30, 2018 MUST reflect e	ncumb	rances.
14	Authorized By (Name/Ti	tle): Donna Tackett, Acting Director		Date: September 12, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		,
	ı			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Todd Cou	unty		State
	Street Address 205 Airpo	ort Road	1	
	City, State Zip Elkton, K	y 42220		Other:
	DUNS# 0713271			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children =	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140002-16		
				Other _
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR <mark>34 CFR</mark> Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Req	uirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$41,394.00	Commonwe	d	Evaluations:
6	Period of Award: July 1, 2016	September 30 ,2018		
12	Consortia/Partnership Memb			
13	Special Instructions/Condition			nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly repo	rt for the period ending September 30, 2018 MUST reflect o	ncumb	rances.
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	riamonized by (riame, ride).	Division of Consolidated Plans and Audits		

1	Name and Address of Recip		7	Fund Type:
	Agency Name Trimb	e County		State
	Street Address 68 We	ntworth Avenue	1	
	City, State Zip Bedfo	entworth Avenue rd, KY 40006		Other:
	DUNS# 07787	5946	7	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children 📉	9	Reimbursement Frequency:
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elem <mark>ent</mark> ary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN) S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other _
4		NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts		
		9, 2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit R	equirements for Federal Awards in <u>2 CFR § 200</u> and 3474.		
				1.1
5	Award Amount: \$27,596.0	Collinoliw	d	Evaluations:
	D : 1 (A 1 1 1 4 24	MC C + 1 22 2242		
6	Period of Award: July 1, 20	016—September 30 ,2018		
12	Consortia/Partnership Mei	mhers: N/A		
13	Special Instructions/Condit		Docor	nber 7, 2018. All funds must be spent or encumbered by September
13		port for the period ending September 30, 2018 MUST reflect e		
	30, 2010. The quarterly le	port for the period ending september 30, 2018 WOST Tellett e	camb	Turices
14	Authorized By (Name/Title): Donna Tackett, Acting Director		Date: September 12, 2016
		Division of Consolidated Plans and Audits		
	•			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Wayne (200	State
	Street Address 1025 So	uth Main Street	1	
	City, State Zip Montice	uth Main Street Ilo, KY 42633		Other:
	DUNS# 0487751	159	-	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$67,862.00	Commonwo	eal	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Meml	sortia/Partnership Members: N/A		
13	Special Instructions/Condition	Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September		
	30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.			
14	Authorized By (Name/Title):	Donna Tackett, Acting Director	3	Date: September 12, 2016
14	Authorized by (Name/ Inte):	Division of Consolidated Plans and Audits		Date. September 12, 2010
		Division of Consolidated Fialls and Addits		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Webste	County		State
	Street Address 28 State	Rt 1340	1	Federal
	City, State Zip Dixon, K	Rt 1340 Y 42409		Other:
	DUNS# 0823139	958	7	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Red	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$46,347.00	Commonwo	a	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Mem	onsortia/Partnership Members: N/A		
13	Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by	Decen	nber 7, 2018. All funds must be spent or encumbered by September
	30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.			
<u> </u>			9	
14	Authorized By (Name/Title):			Date: September 12, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Whitley	County		State
	Street Address 300 Mai	n Street	1	
	City, State Zip Williams	bburg, KY 40769		Other:
	DUNS# 0708090	066	3	10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children M	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Monthly Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	314 <mark>0002-16</mark>		
				Other
4	Grant Authority (Source): No	CLB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Parts		
	77, 79, 81, 82, 97, 98, and 99,	2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	uirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$88,501.00	Commonwo	eal	Evaluations:
6	Period of Award: July 1, 201	6—September 30 ,2018		
12	Consortia/Partnership Meml	sortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September			
	30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.			
14	Authorized By (Name/Title):	Donna Tackett, Acting Director		Date: September 12, 2016
	Addionized by (Maine, Inte).	Division of Consolidated Plans and Audits		pare. September 12, 2010
<u> </u>	<u> </u>	Entition of consolidated Fidilis and Addits		

Agency Name Williamsburg Independent Street Address 1000 Main St City, State Zip Williamsburg, KY 40769 DUNS# 049888647 **Robe Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 850C MOA Number N/A Pass-through Number 3140002-16 **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$ 200 and 3474. **State Federal Other: **Rethod of Payment: **Expenditure Reimbursement **Expenditure Reimbursement **Lump Sum** Lump Sum** Lump Sum** Receipt of Invoice from Vendor Quarterly Quarterly Quarterly Other		
City, State Zip Williamsburg, KY 40769 DUNS# 049888647 **ROBE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 **Description FY 17 fitle VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) \$3558160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 **Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. **Bethout of Payment:** Method of Payment:** Federal Cash Request Expenditure Reimbursement Authomatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Quarterly Other		
DUNS# 049888647 DUNS# 049888647		
DUNS# 04988647 DUNS# 04988647		
Automatic Payment Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Street Address Monthly Quarterly Other Other Street Address Monthly Quarterly Other Street Address Str		
Program Consultant Street Address 300 Sower Blvd, 5 th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5 th Floor Street Address 300 Sower Blvd, 5 th Floor City, KY Zip Frankfort, KY 40601		
Street Address 300 Sower Blvd, 5th Floor Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Budget Contact Street Address 300 Sower Blvd, 5th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number MOA Number MOA Number N/A Pass-through Number 3140002-16 Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Lump Sum Receipt of Invoice from Vendor Pasimbursement Frequency: Monthly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Other Other		
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) MUNIS Project Number Pass-through Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY 17 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Sescription Fund Source of Award and Fiscal Year: Description		
Description/Fund Source of Award and Fiscal Year: Description		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number 9350C MOA Number Pass-through Number 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number 9350C MOA Number Pass-through Number 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number MOA Number Pass-through Number 9350C MOA Number Pass-through Number 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
PR/AWARD NUMBER (FAIN) S358B160017 MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
MUNIS Project Number 350C MOA Number N/A Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474. Financial Reporting Method: □ Other Other		
MOA Number Pass-through Number 4 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Pass-through Number 3140002-16 Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Grant Authority (Source): NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200 and 3474.		
5 Award Amount: \$16,447.00 Evaluations:		
6 Period of Award: July 1, 2016—September 30 ,2018		
onsortia/Partnership Members: N/A		
13 Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September		
30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.		
Authorized By (Name/Title): Donna Tackett, Acting Director Date: September 12, 2016		
Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Wolfe Co	ounty		State
	Street Address PO Box 1	160	1	Federal
	City, State Zip Camptoi	160 n, KY 41301		Other:
	DUNS# 0838297		-	18
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vicki Fosbender: 502-564-3791 ext. 4026		Expenditure Reimbursement
	Street Address	300 Sower Blvd, 5 th Floor		Automatic Payment
	Budget Contact	Vickie Terry: 502-564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Blvd, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 17 Title VI—Rural and Low Income		Quarterly
	Fund Source	NCLB, Title VI, Part B, Subpart 1 of Elementary		Other
		Secondary Education Act of 1965		
	CFDA#	84.358B		
	PR/AWARD NUMBER (FAIN)	S358B160017		
	MUNIS Project Number	350C		Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3140 <mark>002-16</mark>		
				Other
4		LB <mark>, Title VI, Part B, S</mark> ubpart 1 of ESEA, EDGAR 34 CFR Pa <mark>rts</mark>		
		2CFR 3485, and the Uniform Administrative Requirements,		
	Cost Principles, and Audit Rec	quirements for Federal Awards in 2 CFR § 200 and 3474.		
				1.1
5	Award Amount: \$27,158.00	Commonw	d	Evaluations:
	Period of Award: July 1, 201	C. Courtourbou 20, 2010		
6	Period of Award: July 1, 201	5—September 30 ,2018		
12	Consortia/Partnership Members: N/A			
13		Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2018. All funds must be spent or encumbered by September		
	30, 2018. The quarterly report for the period ending September 30, 2018 MUST reflect encumbrances.			
1.0	Authorized D. /Ni /Till	Danie Tarkett Astina Director	92	Date: Cantombay 12, 2016
14	Authorized By (Name/Title):	Donna Tackett, Acting Director Division of Consolidated Plans and Audits		Date: September 12, 2016
		Division of Consolidated Plans and Audits		